

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No.  P00006	3. Effective Date  2007MAR26	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By  U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA SHEILA NEIDELMAN (586)574-6966 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NEIDELMS@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6)  DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  SCD A PAS NONE ADP PT HQ0339		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL INTERNATIONAL INC 1300 W WARNER ROAD TEMPE, AZ 85284-2822  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No.  W56HZV-06-C-0673		
			10B. Dated (See Item 13)  2006AUG22		
Code 02LU7		Facility Code 64547			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAR26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0673 <b>MOD/AMD</b> P00006	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Repair J6 Digital Electronic Control Unit (DECU) - SEP  
NSN: 5998-01-331-1526  
HONEYWELL PART NUMBER: 1502645-3

The purpose of this Modification P00006 to Contract W56HZV-06-C-0673 is as follows:

- To establish CLIN 0002AF for the Repair of the following 17 Each J6 DECUs that have completed TT&E (reference CLIN 0001AA on the basic contract).
  - The funding breakdown provides the billing and delivery instructions for the 17 Each J6 DECUs. The Contractor shall insure that they properly invoice the TT&E cost against CLIN 0001AA (reference basic contract) and the Repair cost against CLIN 0002AF for each individual DECU as shown below:

ELIN	Serial No.	TT&E (CLIN 0001AA)	Repair (CLIN 0002AF)	Total Cost	Delivery
A036	1954	\$910.62	\$2,278.82	\$3,189.44	31 Aug 2007
A074	0695	"	\$2,278.82	\$3,189.44	"
A076	0743	"	\$2,278.82	\$3,189.44	"
A078	0813	"	\$2,526.25	\$3,436.87	31 Oct 2007
A086	0914	"	\$2,385.73	\$3,296.35	31 Aug 2007
A089	0630	"	\$2,346.66	\$3,257.28	"
A090	1266	"	\$2,278.82	\$3,189.44	"
A091	0817	"	\$2,278.82	\$3,189.44	"
A092	0738	"	\$2,464.12	\$3,374.74	"
A093	1043	"	\$2,464.12	\$3,374.74	"
A094	0703	"	\$2,867.91	\$3,778.53	31 Oct 2007
A095	0645	"	\$2,453.59	\$3,364.21	31 Aug 2007
A097	0810	"	\$2,453.59	\$3,364.21	"
A101	0710	"	\$2,385.73	\$3,296.35	"
A102	0696	"	\$2,346.66	\$3,257.28	"
A103	0781	"	\$2,346.66	\$3,257.28	"
A105	0842	"	\$2,346.66	\$3,257.28	"

REPAIR TOTAL (CLIN 0002AF): \$40,781.78

- The Contractor shall ship the repaired units to the following address:
 

SUP ADDRESS: W80Y7E

SR W4TG US ARMY TANK SYSTEMS  
 LIMA ARMY TANK PLANT DRCPM GCM UCP  
 1155 BUCKEYE RD BUILDING 147  
 LIMA, OH 45804-1898
- For administrative purposes only, CLIN 0002AC is hereby decreased by \$40,781.78, from \$377,513.32 to \$336,731.54
- As a result of this Modification P00006, the total contract dollar amount remains unchanged at \$642,000.00.
- All other terms and conditions remain the same.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0673 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NOTE:</p> <p>THE FINAL VALUE OF THIS CLIN 0002AC WILL BE DETERMINED AT A LATER DATE AND WILL BE ADJUSTED ACCORDINGLY.</p> <p>THE CONTRACTOR SHALL NOT INVOICE AND DFAS SHALL NOT DEDUCT ANY MONIES AGAINST THIS CLIN 0002AC WITHOUT PCO DIRECTION.</p> <p>(End of narrative A001)</p> <p><u>FOR FUNDING PURPOSES</u></p> <p>NOUN: REPAIR J6 DECUS - SEP PRON: 475ENS0547 PRON AMD: 01 ACRN: AA AMS CD: 31206453015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2007</p> <p>\$ 336,731.54</p>				\$ 336,731.54
0002AF	<p><u>REPAIR J6 DECUS - SEP</u></p> <p>NOUN: REPAIR J6 DECUS - SEP PRON: 475ENS0547 PRON AMD: 01 ACRN: AA AMS CD: 31206453015</p> <p>THE DECU REPAIRS SHALL BE CONDUCTED IN ACCORDANCE WITH THE SCOPE OF WORK (SOW) FOUND IN SECTION C OF THE CONTRACT.</p> <p>INDIVIDUAL ELIN PRICING AND DELIVERY IS FOUND IN THE NARRATIVE ON PAGE 2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	17	EA	\$ ** N/A **	\$ 40,781.78

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>15</div><div>31-AUG-2007</div></div><div><div>002</div><div>2</div><div>31-OCT-2007</div></div></div></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W80Y7E)SR W4TG US ARMY TANK SYSTEMS</div><div>LIMA ARMY TANK PLANT DRCPM GCM UCP</div><div>1155 BUCKEYE RD BUILDING 147</div><div>LIMAOH 45804-1898</div></div>				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AC	475ENS0547 31206453015 A15P30152R47	AA	1 5GAAUS	\$	377,513.32	\$	-40,781.78	\$	336,731.54
0002AF	475ENS0547 31206453015 A15P30152R47	AA	1 5GAAUS	\$	0.00	\$	40,781.78	\$	40,781.78
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 52033000055R5R02P31206431E9 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 642,000.00	\$ 0.00	\$ 642,000.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	21 050720330000 S20113 55R5R023120645301531E9	5GAAUSS20113 W56HZV